## AA/EEO Semi-Annual Compliance Report to the Saint Paul Human Rights Department

The Affirmative Action/Equal Employment Opportunity (AA/EEO) Semi-Annual Compliance Report is required to be completed by City of Saint Paul contractors who have Registered Affirmative Action Programs (AAPs) with the Human Rights Department. The Report is due twice each year, at six month intervals. All information in the Report, including the narrative responses, employee tracking forms and impact ratio analysis form, must be supplied to the Department.

Failure to report can result in disciplinary or remedial actions provided for under Section 183 of the Saint Paul Legislative Code (Human Rights Ordinance) and the Rules Governing Affirmative Requirements in Employment, including: imposition of contractual conditions to correct noncompliance, suspension or termination of a contract, and ineligibility to bid on future City contracts.

**Before completing, make copies of this Report for future use.** Please return the completed Report to: Saint Paul Human Rights Department, 900 City Hall, 15 West Kellogg Boulevard, Saint Paul, Minnesota, 55102-1681. Mail the form to the attention of the Human Right Specialist identified on the AAP Registration Notification Letter sent by the Department to acknowledge a contractor's submission of an AAP Registration form.

The Semi-Annual AA/EEO Report includes three parts: (1) a narrative description of the contractor's affirmative action efforts and results, (2) employee tracking forms, and (3) adverse impact ratio analyses.

- (1) On a separate sheet of paper describe all affirmative action recruitment efforts which were made during the preceding six (6) months. List by name all the employment referral resources for minorities, women and people with disabilities which were contacted and the dates of the contacts. Give a narrative explanation of the progress toward meeting each of the utilization goals for minorities, women and people with disabilities listed in the contractor's Affirmative Action Program.
- (2) Complete the Employee Tracking forms which are attached, including: Employment Data, Applicant Flow Data, Employees Hired, Employees Recalled from Layoff, Employees Promoted, Employees Transferred, Employees Demoted, Employees Laid Off, Employees Terminated, and Company Sponsored Training.
- (3) Complete the Adverse Impact Ratio Analyses form which is attached. Please follow the instructions on the form to interpret the results of the Analyses. If adverse impact is indicated in hiring, promotions or terminations, include a response to this in your narrative description in Part (1).

The Saint Paul Human Rights Department also requires all City contractors to submit their job openings whenever they are posted or advertised. A fax memorandum sheet which may be utilize for providing the Department with the job opening information has been enclosed.

Please call the Human Rights Specialist identified on the Department's AAP Registration Notification Letter with any questions regarding the completion of this report, or call (651) 266-8966 and ask to speak with a Human Rights Specialist. Thank you for your cooperation and assistance.

	EMPLOYM	IENT DATA AS C	)F			, 20							
EMPLOYER	:			EE	O COORDI	NATOR:				SIC	CODE:		
ADDRESS:													
CITY:				STATI	E:					ZI	P:		
TELEPHON	E: <u>(</u> )				_FAX NUI	MBER: <u>(</u>	)			E-MAIL			
ALL EMPLO	YEES (FULL-TIME, PART-TIME	, TEMPORARY A	ND SEASONA	L)									
JOB	JOB	A.H.O.*	MALE			_		FEMALE					TOTA
CODE	CATEGORIES	over the next two years	WH (A)	BL (B)	HI (C)	AP (D)	AA (E)	WH (F)	BL (G)	HI (H)	AP (I)	AA (J)	(A - J)
01	Officials & Managers												
02	Professionals												
03	Technicians												
04	SALES WORKERS												
05	Office & Clerical												
06	CRAFT WORKERS (SKILLED)												
07	OPERATIVES (SEMI-SKILLED)												
08	Laborers (Unskilled)												
09	SERVICE WORKERS												
10	CURRENT TOTAL EMPLOYMENT												
11	TOTAL EMPLOYMENT IN LAST REPORT												
	WHITE HI: HIS BLACK AP: ASI	PANIC AN/PACIFIC ISLA		A: AMERI	CAN INDIA	AN/ALASK	AN NATIV	/E					
* A.H.O. = A	nticipated Hiring Opportunities (inc	luding all attrition	plus possible ex	xpansion)									
I affirm that t	he information entered on this form	and on all attachm	ents are accurate	e and true to	the best of 1	my knowled	lge.						
Signature:				Title:							Date <u>:</u>		
(Date	(Signatur	e)			(Title)								

**APPLICANT FLOW DATA** 

DATE:

NAME	*RACE	SEX	DISABLED	APPLICATION DATE	HIGHEST SCHOOL YEAR COMPLETED	JOB TITLE	JOB GROUP	JOB CATEGORY	DISPOSITION **CODE	DATE OF HIRE
*RACE: WH =White	AP = As	 ian/Pa	acific Islan	der		**CO		Not Interviewed	D = J	 ob Offered-Re

\*RACE: WH =White BL= Black

AA = American Indian/Alaskan Native

D = Job Offered-Rejected

HI= Hispanic

B = Interviewed-Not Hired

E = Other

C = Interviewed-Hired

## EMPLOYEE TRACEMANG DATA

EMPLOYEES HIRED FEM ALE MALE

JOB CATEGORIES	TOTAL	MALE	FEMALE	WH	BL	ні	AP	AA	DISABLED	WH	BL	ні	AP	AA	DISABLED
MANAGER															
PROFESSIONAL															
TECHNICAL															
SALES WORKER															
OFFICE/CLERICAL															
SKILLED CRAFT															
OPERATIVES															
LABORERS															
SERVICE WORKERS															
TOTAL															
EMPLOYEES RECALLED FROM LAYOFF				MALE						FEMALE					
<u>'</u>															
JOB CATEGORIES	TOTAL	MALE	FEMALE	WH	BL	HI	AP	AA	DISABLED	WH	BL	HI	AP	AA	DISABLED
JOB CATEGORIES  MANAGER	TOTAL	MALE	FEMALE	WH	BL	ні	AP	AA	DISABLED	WH	BL	ні	AP	AA	DISABLED
	TOTAL	MALE	FEMALE	WH	BL	н	AP	AA	DISABLED	WH	BL	н	AP	AA	DISABLED
MANAGER	TOTAL	MALE	FEMALE	WH	BL	н	AP	AA	DISABLED	WH	BL	н	AP	AA	DISABLED
MANAGER PROFESSIONAL	TOTAL	MALE	FEMALE	WH	BL	н	AP	AA	DISABLED	WH	BL	н	AP	AA	DISABLED
MANAGER  PROFESSIONAL  TECHNICAL	TOTAL	MALE	FEMALE	WH	BL	н	AP	AA	DISABLED	WH	BL	н	AP	AA	DISABLED
MANAGER  PROFESSIONAL  TECHNICAL  SALES WORKER	TOTAL	MALE	FEMALE	WH	BL	Н	AP	AA	DISABLED	WH	BL	н	AP	AA	DISABLED
MANAGER  PROFESSIONAL  TECHNICAL  SALES WORKER  OFFICE/CLERICAL	TOTAL	MALE	FEMALE	WH	BL	Н	AP	AA	DISABLED	WH	BL	н	AP	AA	DISABLED
MANAGER  PROFESSIONAL  TECHNICAL  SALES WORKER  OFFICE/CLERICAL  SKILLED CRAFT	TOTAL	MALE	FEMALE	WH	BL	Н	AP	AA	DISABLED	WH	BL	н	AP	AA	DISABLED
MANAGER  PROFESSIONAL  TECHNICAL  SALES WORKER  OFFICE/CLERICAL  SKILLED CRAFT  OPERATIVES	TOTAL	MALE	FEMALE	WH	BL	Н	AP	AA	DISABLED	WH	BL	н	AP	AA	DISABLED

EMPLOYEES PROMOTED				MALE						FEMALE				_	
JOB CATEGORIES	TOTAL	MALE	FEMALE	WH	BL	ні	АР	AA	DISABLED	WH	BL	ні	AP	AA	DISABLED
MANAGER															
PROFESSIONAL															
TECHNICAL															
SALES WORKER															
OFFICE/CLERICAL															
SKILLED CRAFT															
OPERATIVES															
LABORERS															
SERVICE WORKERS															
TOTAL															
EMPLO YEES TRANSFERRED				MALE						FEMALE			-		7
JOB CATEGORIES	TOTAL	MALE	FEMALE	WH	BL	ні	АР	AA	DISABLED	WH	BL	ні	AP	AA	DISABLED
MANAGER															
PROFESSIONAL															
TECHNICAL															
SALES WORKER															
OFFICE/CLERICAL															
SKILLED CRAFT															
OPERATIVES															
LABORERS															
SERVICE WORKERS															
TOTAL				_											

EMPLOYEES DEMOTED				MALE						FEMALE					
JOB CATEGORIES	TOTAL	MALE	FEMALE	WH	BL	ні	AP	AA	DISABLED	WH	BL	ні	AP	AA	DISABLED
MANAGER															
PROFESSIONAL															
TECHNICAL															
SALES WORKER															
OFFICE/CLERICAL															
SKILLED CRAFT															
OPERATIVES															
LABORERS															
SERVICE WORKERS															
TOTAL															
EMPLOYEES LAID OFF	<u></u>	<u>-</u>	<u>-</u>	MALE				<del>-</del>	-	FEMALE	<u> </u>		<u>-</u>	<u>-</u>	-
JOB CATEGORIES	TOTAL	MALE	FEMALE	wн	BL	ні	АР	AA	DISABLED	WН	BL	ні	AP	AA	DISABLED
MANAGER															
PROFESSIONAL															
TECHNICAL															
SALES WORKER															
OFFICE/CLERICAL															
SKILLED CRAFT															
OPERATIVES															
LABORERS															
LADORERS															
SERVICE WORKERS															

EMPLO YEES TERMINATED				MALE						FEMALE					
JOB CATEGORIES	TOTAL	MALE	FEMALE	WH	BL	ні	AP	AA	DISABLED	WH	BL	ні	AP	AA	DISABLED
MANAGER															
PROFESSIONAL															
TECHNICAL															
SALES WORKER															
OFFICE/CLERICAL															
SKILLED CRAFT															
OPERATIVES															
LABORERS															
SERVICE WORKERS															
TOTAL															
COMPANY SPONSORED TRAINING				MALE						FEMALE					
COMPANY SPONSORED TRAINING  JOB CATEGORIES	TOTAL	MALE	FEMALE	WH	BL	ні	AP	АА	DISABLED	WH	BL	ні	AP	AA	DISABLED
	TOTAL	MALE	FEMALE		BL	НІ	АР	AA	DISABLED			н	АР	АА	DISABLED
JOB CATEGORIES	TOTAL	MALE	FEMALE		BL	НІ	АР	AA	DISABLED			ні	AP	AA	DISABLED
JOB CATEGORIES  MANAGER	TOTAL	MALE	FEMALE		BL	ні	АР	AA	DISABLED			ні	АР	AA	DISABLED
JOB CATEGORIES  MANAGER  PROFESSIONAL	TOTAL	MALE	FEMALE		BL	н	AP	AA	DISABLED			н	AP	AA	DISABLED
JOB CATEGORIES  MANAGER  PROFESSIONAL  TECHNICAL	TOTAL	MALE	FEMALE		BL	н	AP	AA	DISABLED			н	AP	AA	DISABLED
JOB CATEGORIES  MANAGER  PROFESSIONAL  TECHNICAL  SALES WORKER	TOTAL	MALE	FEMALE		BL	н	AP	AA	DISABLED			н	AP	AA	DISABLED
JOB CATEGORIES  MANAGER  PROFESSIONAL  TECHNICAL  SALES WORKER  OFFICE/CLERICAL	TOTAL	MALE	FEMALE		BL	н	AP	AA	DISABLED			HI	AP	AA	DISABLED
JOB CATEGORIES  MANAGER  PROFESSIONAL  TECHNICAL  SALES WORKER  OFFICE/CLERICAL  SKILLED CRAFT	TOTAL	MALE	FEMALE		BL	н	AP	AA	DISABLED			н	AP	AA	DISABLED
JOB CATEGORIES  MANAGER  PROFESSIONAL  TECHNICAL  SALES WORKER  OFFICE/CLERICAL  SKILLED CRAFT  OPERATIVES	TOTAL	MALE	FEMALE		BL	н	AP	AA	DISABLED			н	AP	AA	DISABLED

## **ADVERSE IMPACT RATIO ANALYSES:**

While policies governing personnel transactions may be neutral on their face, they may have a discriminatory effect (adverse impact) upon the employment opportunities of minorities and women. Adverse impact is defined in 41 CFR 60-3 as "a substantially different rate of selection in hiring, promotion, or other employment decision which works to the disadvantage of members of a race, sex or ethnic group."

An Adverse Impact Ratio Analysis can be used to determine if there is a "substantially different rate" between minority and nonminority representation and female and male representation in hiring, promotions and terminations. The "80%

Note: The following calculations are expressed in	the decimal version of percentages.
ANALYSIS OF EMPLOYEE HIRING RATE	<u>S:</u>
FEMALE HIRES:	MINORITY HIRES:
(a) Females hired:  (b) Total female applicants:	(a) Minorities hired: (b) Total minority applicants:
(c) Female selection rate (divide a/b) =	(c) Minority selection rate (divide a/b) =
(d) Males hired:  (e) Total male applicants:	(d) Nonminorities hired: (e) Total nonminority applicants:
(f) Male selection rate (divide d/e) =	(f) Nonminority selection rate (divide d/e) =
(g) Selection Ratio (divide c/f) =	(g) Selection Ratio (divide c/f) =

greater than 0.80, no adverse impact is indicated.

## **ANALYSIS OF EMPLOYEE PROMOTION RATES:**

FEMALE PROMOTIONS:		MINORITY PROMOTIONS:
<ul><li>(a) Female promoted:</li><li>(b) Total female employees:</li></ul>		(a) Minority promoted: (b) Total minority employees:
(c) Female promotion rate (divide a/b) =		(c) Minority promotion rate (divide a/b) =
<ul><li>(d) Males promoted:</li><li>(e) Total male employees:</li></ul>		(d) Nonminorities promoted:  (e) Total nonminority employees:
(f) Male promotion rate (divide d/e) =		(f) Nonminority promo. rate (divide d/e) =
(g) Promotion Ratio (divide c/f) =		(g) Promotion Ratio (divide c/f) =
ANALYSIS OF EMPLOYEE TERMINA	ATION RATI	
FEMALE TERMINATIONS.		
FEMALE TERMINATIONS:		MINORITY TERMINATIONS:
FEMALE TERMINATIONS:  (a) Females terminated: (b) Total female employees:		
(a) Females terminated:		MINORITY TERMINATIONS:  (a) Minorities terminated:
<ul><li>(a) Females terminated:</li><li>(b) Total female employees:</li></ul>		MINORITY TERMINATIONS:  (a) Minorities terminated: (b) Total minority employees:
<ul> <li>(a) Females terminated:</li> <li>(b) Total female employees:</li> <li>(c) Female termination rate (divide a/b) =</li> <li>(d) Male terminated:</li> </ul>		MINORITY TERMINATIONS:  (a) Minorities terminated: (b) Total minority employees:  (c) Minority termination rate (divide a/b) =
<ul> <li>(a) Females terminated:</li> <li>(b) Total female employees:</li> <li>(c) Female termination rate (divide a/b) =</li> <li>(d) Male terminated:</li> <li>(e) Total male employees:</li> </ul>		MINORITY TERMINATIONS:  (a) Minorities terminated: (b) Total minority employees:  (c) Minority termination rate (divide a/b) =

(Note: Because terminations are negative employment actions, termination ratios are obtained by dividing f/c, not c/f as used in the selection and promotion ratios.)

If the Termination Ratio is less than 0.80, adverse impact may be indicated in the termination rates of women compared to men, and of minority employees compared to nonminority employees. If the Termination Ratio is greater than 0.80, no adverse impact is indicated.